

**GOVERNMENT OF TELANGANA
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.1895/-** (Rupees One Thousand Eight hundred and Ninety Five only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of **June**, 2015- Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 311

Dated:16/07/2015

Read following:

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No.73164043, Dt.09.06.2015.

ORDER:

Sanction is hereby accorded by an amount of **Rs.1895/-** (Rupees One Thousand Eight hundred and Ninety Five only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of June, 2015.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited**.
3. The expenditure is debit able to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNMENT OF TELANGANA)

SUNIL SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER